

GOVERNMENT OF TELANGANA
ABSTRACT

Establishment – Planning Department, Government of Telangana – Payment for the services of (4) Office Subordinates and (1) Office Subordinate cum Driver for the period from 21-03-2017 to 20-04-2017 – Sanctioned – Orders – Issued.

<u>G.O.Rt.No. 305</u>	Planning (OP-II) Department	<u>Dated: 26-04-2017</u> <u>Read the following:-</u>
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1. G.O.Ms.NO.13, Finance (HRM-I) Department, Dt: 01-07-2014.
2. G.O.Rt.No.232, Planning (OP-II) Department, Dt: 21.03.2017.
3. G.O.Rt.No.235, Planning (OP-II) Department, Dt.23-03-2017.
4. Govt., Letter No.1064/OP-II/A1/2017, Dt: 22.04.2017.
5. From M/s. RTSS, Man Power Solutions, Hyderabad, Invoice No.TS010033, dated: 24-04-2017.

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ORDER:

In terms of the orders issued in the G.Os. 2nd & 3rd read above, after careful examination, Government hereby accord sanction for payment of Rs. 88,469/- (Rupees Eighty eight thousand four hundred and sixty nine only) i.e., Rs.63,000/- (Salary) + Rs.8,416/- (EPF @ 13.36%) + Rs.2,993/- (ESI @ 4.75%) + Rs.2,520 /- (Servgice charge @ 4%) + Rs.10,770/- (Service Tax payable on total bill @ 14% + Rs.385/- (Swachh Bharat Cess on total bill @ Rs.0.50%) + Rs.385/- (Krishi Kalyan Cess payable on total bill @ Rs.0.50%) for the period from 21-03-2017 to 20-04-2017 to M/s. RTSS, Man Power Solutions, Hyderabad, 1-1-686/A, Beside More Super Market, Opp. Canara Bank, Gandhinagar, Hyderabad in having arranged the services of ((4) Office Subordinates and (1) Office Subordinate cum Driver for the period from 21-03-2017 to 20-04-2017. Certified that the said personnel have attended to the duty during the above period.

2. The Planning (Claims) Department shall draw the amount sanctioned at para 1 above in favour of M/s. RTSS, Man Power Solutions, Hyderabad, in State Bank of India, Chikkadpally Branch, Hyderabad, A/c No.62507438186, IFSC Code:SBHY0020064.

3. The Agency shall submit a certificate regarding proper remittance of the statutory deductions for the present month along with the bills for the next month.

4. The expenditure sanctioned in para 1 above shall be debited to the Head of Account: M.H. 2052 – Secretariat General Services – M.H. 090 – Secretariat – S.H. (07) Planning Department – 300 Other Contractual Services’.

5. This order does not require the concurrence of Finance Department as per the orders on the subject.

6. The Planning (Claims) Department shall deduct 1% Income Tax from the said amount excluding Service Tax as per Section 194 C of Income Tax Act, 1961, TDS is deductible at 1% in case of Proprietary Concerns (Individuals).

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

J.V. VIJAYA LAKSHMI
JOINT SECRETARY TO GOVERNMENT (FAC)

To
The Planning (OP-II) Department.
The Deputy PAO, Secretariat Branch, Hyderabad.

Copy to:

M/s. RTSS, Man Power Solutions, Hyderabad, 1-1-686/A, Beside More Super Market, Opp. Canara Bank, Gandhinagar, Hyderabad.
SF / SC.

// FORWARDED:: BY ORDER //

SECTION OFFICER